

**VENDOR PAYMENTS
TENNESSEE STATE MUSEUM
OCTOBER 2008 - DECEMBER 2008**

| Vendor | Description | Amount Paid |
|--|--|--------------------|
| ADVANCE GUARD MILITARIA | EQUIPMENT | 3,000.00 |
| AMERICAN ASSOCIATION OF MUSEUMS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 85.00 |
| AMERICAN PAPER & TWINE CO | SUPPLIES | 579.51 |
| AT & T | COMMUNICATION AND SHIPPING COSTS | 181.76 |
| BLOOMSBURY AUCTIONS | EQUIPMENT | 686.98 |
| CAROLE SORELL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,000.00 |
| CAROLINA IMAGING PRODUCTS | SUPPLIES | 524.60 |
| CHAMBER OF COMMERCE MAP PROJECT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 332.10 |
| CINTAS FIRST AID & SAFETY | SUPPLIES | 186.84 |
| CINTAS FIRST AID & SAFETY | SUPPLIES | 106.72 |
| COMMERCIAL LIGHTING & SIGN SERVICE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 700.00 |
| DATAMARKETING NETWORK | COMMUNICATION AND SHIPPING COSTS | 176.34 |
| DESIGN TAKE-OUT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 535.00 |
| DOOR TECH | SUPPLIES | 958.17 |
| E SAM JONES DISTRIBUTOR INC | SUPPLIES | 994.56 |
| EARLY AMERICAN HISTORY AUCTIONS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 72.00 |
| EMMA'S FLOWERS AND GIFTS | SUPPLIES | 106.00 |
| FEDEX | COMMUNICATION AND SHIPPING COSTS | 35.44 |
| GAYLORD BROS,INC | SUPPLIES | 348.50 |
| HANDWEAVERS GUILD OF NASHVILLE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 25.00 |
| HEWLETT PACKARD | SUPPLIES | 2,307.50 |
| HOME DEPOT 744 | SUPPLIES | 206.48 |
| INSECTS LIMITED INC | COMMUNICATION AND SHIPPING COSTS | 9.60 |
| INSECTS LIMITED INC | SUPPLIES | 262.00 |
| JOHN DOUGAN | EQUIPMENT | 360.00 |
| KMH SYSTEMS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 703.09 |
| MEDIA SOUTH COMPUTER SUPPLIES, INC | SUPPLIES | 143.80 |
| METAL EDGE INC | SUPPLIES | 39.20 |
| MONTY YOUNG ANTIQUES | EQUIPMENT | 15,500.00 |
| NASHVILLE CASH & CARRY | SUPPLIES | 534.45 |
| NASHVILLE OFFICE INTERIORS | SUPPLIES | 2,050.94 |
| NATIONAL ASSEMBLY OF STATE ART AGENCIES | TRAVEL | 200.00 |
| NEAL AUCTION COMPANY, INC. | EQUIPMENT | 4,693.75 |
| OCE IMAGISTICS INC | PRINTING DUPLICATING AND FILM PROCESSING | 936.00 |
| OEI | EQUIPMENT | 4,533.48 |
| PIP DBA DYNAMARK GRAPHICS GROUP | PRINTING DUPLICATING AND FILM PROCESSING | 208.15 |
| PLAZA ARTIST MATERIALS OF NASHVILLE | SUPPLIES | 66.91 |
| RACHEL KICE | EQUIPMENT | 5,000.00 |
| RAYNORS HCA INC | EQUIPMENT | 450.00 |
| SHERWIN WILLIAMS CO | SUPPLIES | 247.95 |
| SOTHEYB'S | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 922.00 |
| STANFORD FINE ART | EQUIPMENT | 14,400.00 |
| STONES RIVER ELECTRIC INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 721.95 |
| TENNESSEANS FOR THE ARTS | GRANTS AND SUBSIDIES | 16,000.00 |
| THE AMBIANCE GROUP | SUPPLIES | 241.38 |
| THE BRADFIELD CO LLC | SUPPLIES | 25.00 |
| THE RYMER GALLERY | EQUIPMENT | 2,000.00 |
| THE TENNESSEE STATE MUSEUM FOUNDATION IN | TRAVEL | 328.72 |
| THE TENNESSEE STATE MUSEUM FOUNDATION IN | COMMUNICATION AND SHIPPING COSTS | 25.20 |
| THE TENNESSEE STATE MUSEUM FOUNDATION IN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 764.00 |
| THE TENNESSEE STATE MUSEUM FOUNDATION IN | SUPPLIES | 1,568.00 |
| THE TENNESSEE STATE MUSEUM FOUNDATION IN | EQUIPMENT | 3,353.72 |
| TRAFFIC VIOLATION BUREAU | TRAVEL | 92.00 |
| TRANSPORT CONSULTANTS INT'L INC | COMMUNICATION AND SHIPPING COSTS | 2,492.00 |
| ULINE INC | SUPPLIES | 126.29 |
| UNITED PARCEL SERVICE | COMMUNICATION AND SHIPPING COSTS | 114.24 |
| UNIVERSITY PRODUCTS | COMMUNICATION AND SHIPPING COSTS | 37.62 |
| UNIVERSITY PRODUCTS | SUPPLIES | 441.45 |
| US POSTAL SERVICE | COMMUNICATION AND SHIPPING COSTS | 1,500.00 |
| VINCENT PRINTING CO INC | COMMUNICATION AND SHIPPING COSTS | 13.84 |
| VINCENT PRINTING CO INC | SUPPLIES | 200.00 |
| WALDEN SECURITY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 92,664.76 |